

NUMBER

**THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between the undersigned State Agencies:**

Set forth services, materials, or equipment to be furnished, or work to be performed, and by whom, time for performance including the terms, date of commencement and date of completion, and provision for payment per (1225 and 8752-8752.1 SAM.)

- Distribution:**
- ☐ Agency providing services
  - ☐ Agency receiving services
  - ☐ Department of General Services (unless exempt from DGS approval)
  - ☐ Controller

(Continued on \_\_\_\_\_ sheets which are hereby attached and made a part hereof)

NAME OF STATE AGENCY RECEIVING SERVICES	NAME OF STATE AGENCY PROVIDING SERVICES
CALLED ABOVE (SHORT NAME)	CALLED ABOVE (SHORT NAME)
AUTHORIZED SIGNATURE ▶	AUTHORIZED SIGNATURE ▶
PRINTED NAME AND TITLE OF PERSON SIGNING (Title)	PRINTED NAME AND TITLE OF PERSON SIGNING (Title)
FUND NUMBER AND NAME	FUND NUMBER AND NAME

AMOUNT ENCUMBERED BY THIS DOCUMENT  \$  PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT  \$  TOTAL AMOUNT ENCUMBERED TO DATE  \$	PROGRAM / CATAGORY (CODE AND TITLE)	FUND TITLE			
	(OPTIONAL USE)				
	ITEM	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE)				
I hereby certify upon my personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.		B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER  X			DATE		

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